

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Dept., – LIDCAP – Sanction of an amount of Rs.50.00 lakhs towards 3rd quarter amount under Plan during 2009-10 to attend the developmental activities of the Corporation – Orders – Issued.

INDUSTRIES AND COMMERCE (SSI) DEPARTMENT

G.O.Rt.No. 77.

Dated: 02.02.2010

Read the following:-

- 1) G.O.Rt.No.321, Ind. & Com. (SSI) Dept., dt:9.6.2009
- 2) G.O.Rt.No.657, Ind. & Com. (SSI) Dept., dt:29.10.2009
- 3) From the VC&MD, LIDCAP Limited, Hyderabad, Lr.No. Lidcap/ Accts/2-033/BE/2009-10, dt:25.11.2009.
- 4) G.O.Rt.No.273, Finance (Expr.I&C) Department, dt:28.1.2010

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ORDER:

In the reference 3rd read above, the Vice Chairman & Manager Director, LIDCAP, Hyderabad has stated that, an amount of Rs.2.00 crores was allotted to LIDCAP, Hyderabad in the Budget estimates for the year 2009-10. He has also stated that an amount of Rs.100.00 lakhs was already released towards the 1st & 2nd quarters under plan during the year 2009-10. He has requested the Govt. to release an amount of Rs.50.00 lakhs towards 3rd quarter for functioning of the Corporation under Developmental schemes for Leather Industrial Parks during the year 2009-10.

2. Govt. after careful examination of the matter, hereby sanction and release an amount of Rs.50.00 lakhs (Rupees Fifty lakhs only) under plan towards 3rd quarter amount during the year 2009-10 for attending the developmental activities of the Corporation.

3. The expenditure sanctioned in para-2 above shall be debited to the following Head of Account:

“4860 – Capital Outlay on Consumer Industries -
03 – Leather -
190 – Investments in Public Sector and Other Undertakings -
11 – Normal State Plan -
SH 04 – Investments in LIDCAP
540 – Investments”

5. The Commissioner of Industries, Hyderabad is authorized to draw the amount sanctioned in para-2 above, by way of detailed voucher bill in favour of LIDCAP Limited, Hyderabad and to hand over it under proper acknowledgement.

6. The Vice Chairman & Managing Director, LIDCAP shall furnish the utilization certificate indicating the details of expenditure item wise.

7. This order issues with the concurrence of Finance (Expr. I&C) Dept., vide their U.O.No.1797/31/Expr.I&C/10, dt:28.01.2010 and in pursuance of B.R.O issues by them vide G.O.Rt.No.273, Finance (Expr.I&C) Department, dt:28.01.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.VEERABHADRAIAH
SECRETARY TO GOVERNMENT

To
The Commissioner of Industries, A.P., Hyderabad.
The Vice Chairman & Manager Director, LIDCAP, Hyderabad.

(p.t.o)

The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Accountant General (A&E), A.P., Hyderabad.
The Principal Accountant General (Audit-I), A.P., Hyderabad.
The Accountant General (Audit-II), A.P., Hyderabad.

Copy to:

The Finance (Budget Computers) Deptt./ The Finance (Expr.I&C) Department.
The P.S. to Secretary to Govt., Industries & Commerce Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER